

**To:** Lee, Barbara[Lee.Barbara@epa.gov]  
**From:** Alert, Tana  
**Sent:** Wed 8/12/2015 8:54:53 PM  
**Subject:** RE: MA #s RE: FEMA MA 4235DR-MP-EPA-05---PPL+



I'll work on Gold King but it's going to take me a little longer bc I'm just today getting called to really support that incident.

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Tana Alert

U.S. EPA, Region IX

Civil Investigator

Tel: 415.972.3090

[alert.tana@epa.gov](mailto:alert.tana@epa.gov)

**From:** Lee, Barbara  
**Sent:** Wednesday, August 12, 2015 1:54 PM  
**To:** Alert, Tana  
**Subject:** RE: MA #s RE: FEMA MA 4235DR-MP-EPA-05---PPL+

Thanks!

---

Barbara Lee  
US EPA, Region IX  
Emergency Response, Planning, and Prevention  
Office (415) 972-3195

Fax (415) 947-3518

**From:** Alert, Tana  
**Sent:** Wednesday, August 12, 2015 12:53 PM  
**To:** Lee, Barbara; Richman, Lance; Rogow, Michelle; Yo-Eco, Anabel  
**Cc:** Guria, Peter  
**Subject:** MA #s RE: FEMA MA 4235DR-MP-EPA-05---PPL+

Hi Anabel,

Here's the list of individuals working on Typhoon Soudelor:

MA #4235DR-MP-EPA-01

- [REDACTED] Lance Richman
- [REDACTED] Janice Witul – Saipan
- [REDACTED] Tana Alert
- [REDACTED] Harry Allen
- [REDACTED] Jeremy Johnstone
- [REDACTED] Pankaj Arora
- [REDACTED] Barbara Lee

MA #4235FR-MP-EPA-03

- [REDACTED] Chris Weden – Saipan
- [REDACTED] Marty Powell – Saipan

MA #4235DR-MP-EPA-02

- [REDACTED] Kevin Ryan – Saipan
- [REDACTED] Karl Banks
- [REDACTED] Andrew Sallach – Saipan

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Tana Alert

U.S. EPA, Region IX

Civil Investigator

Tel: 415.972.3090

[alert.tana@epa.gov](mailto:alert.tana@epa.gov)

**From:** Lee, Barbara  
**Sent:** Wednesday, August 12, 2015 1:40 PM  
**To:** Richman, Lance; Rogow, Michelle; Alert, Tana  
**Cc:** Guria, Peter  
**Subject:** FW: FEMA MA 4235DR-MP-EPA-05---PPL+

Hi Lance, Tana, and Michelle,

Please see Anabel's email. Can you let us know all the employees deployed for the Typhoon and which MA they should be charging. I know Lance had the info on the white board yesterday.

Thanks.

---

Barbara Lee  
US EPA, Region IX  
Emergency Response, Planning, and Prevention  
Office (415) 972-3195

Fax (415) 947-3518

**From:** Yo-Eco, Anabel  
**Sent:** Wednesday, August 12, 2015 12:37 PM  
**To:** Lee, Barbara  
**Cc:** Guria, Peter  
**Subject:** FW: FEMA MA 4235DR-MP-EPA-05---PPL+

Please provide the names who will be charging against this FEMA account. Thanks

**From:** Goetz, Carol  
**Sent:** Wednesday, August 12, 2015 1:00 PM  
**To:** Yo-Eco, Anabel; Okorley, Juliana  
**Cc:** Li, Vivian; Lee, Barbara; Guria, Peter; Richman, Lance; Rogow, Michelle  
**Subject:** FEMA MA 4235DR-MP-EPA-05

Please be advised we have received and processed the above referenced new Mission Assignment into Compass and onto the Compass Crosswalk. See attached screen print for your records. Spending authority is now available for these funds. If anything else is needed, please let me know.

[https://ocfssystem1.epa.gov/neis/reimb\\_web.reimb\\_re](https://ocfssystem1.epa.gov/neis/reimb_web.reimb_re)

US EPA Reimbursable Agreement I...

File Edit View Favorites Tools Help

One EPA Workplace (2)
 Support Portal
 One EPA Workplace
 Free Hotmail

**Document Review**

**Reimbursable Agreement Inquiry**

Agreement No starts with MA4235DRMP5

Not all spending for BBFY 11 and prior was converted to Compass, therefore, the line available amount has been marked as \*\*\*\* for those years. IFMS data to determine the true line available amount

This report provides detailed reimbursable agreement amounts with the spending amounts from the Momentum Detail Spending Table. This report only shows converted reimbursable agreements, users should look in Compass directly for reimbursable agreement amounts

Agreement No	Vendor	BFY	Fund	Organization	Program	Max Amt	Line Num	Line Amt	Line Avail
MA4235DRMP5	27R7001 *	20152016	BR	09K0XRE	303DC6	\$1,000,000.00	1	\$884,643.00	\$884,643.00
MA4235DRMP5	27R7001 *	20152016	BR	09K0ZRE	303DC6	\$1,000,000.00	2	\$115,357.00	\$115,357.00
<b>Total</b>								<b>\$1,000,000.00</b>	<b>\$1,000,000.00</b>

[Warehouse Homepage](#)  
[EPA@Work Home](#) | [EPA Internet](#)  
[https://V1742TRTAY006.RTP.EPA.GOV/neis/reimb\\_web.reimb\\_result](https://V1742TRTAY006.RTP.EPA.GOV/neis/reimb_web.reimb_result)  
This web page was last updated on 08/11/2012.  
For issues, please contact: The OCFO Sytem Help Desk - [OCFO-System-Help@epa.gov](mailto:OCFO-System-Help@epa.gov) or (202) 564-4

Below is the Standard Query Language(SQL) used to find these documents. This SQL statement was built based on the conditions selected.

```

select agreement_number, beginning_budget_fiscal_year, ending_budget_fiscal_year, fund,
organization, program, vendor_code || ' ' || substr(vendor_address_code,1,1) vendor_code ,
maximum_agreement_amount, line_number, line_amount,
line_amount-expended amount, description
from agreement_detail_view
where 1=1
and agreement_number like 'MA4235DRMP5%'
order by vendor_code, agreement_number, line_number

```

Respectfully,

Carol J. Goetz - Accountant

US Environmental Protection Agency

Cincinnati Finance Center

513-487-2117

513-487-2063 (Fax)

**From:** Yo-Eco, Anabel

**Sent:** Wednesday, August 12, 2015 1:44 PM

**To:** Okorley, Juliana

**Cc:** Li, Vivian; Goetz, Carol; Lee, Barbara; Guria, Peter; Richman, Lance; Rogow, Michelle

**Subject:** FW: EPA MAs Typhoon Soudelor--4235DR-MP-EPA-03- Amendment 01 & 4235DR-MP-EPA-05

Hello Juliana,

Please set up the RF in compass as follows. And, send Carol Goetz (CFC) all screenshots when completed. Many Thanks.

FY 20142015

Appr BR

RPIO 09

Budget Org Code **09K0XRD**

PRC 303DC6

Amount \$ 30,000.00

Project Desc **4235DR-MP-EPA-03- Amendment 01**-Typhoon Soudelor:  
provide debris/HAZMAT SME-debris removal plan for impacted islands.

FY 20152016

Appr BR

RPIO 09

Budget Org Code 09K0X\_\_ \_\_

PRC 303DC6

Amount \$ 1,000,000.00

Project Desc **4235DR-MP-EPA-05** Typhoon Soudelor: handling and disposal of HAZMAT resulting from damaged transformer and associated oil spills and cleanup.

**From:** Lee, Barbara

**Sent:** Wednesday, August 12, 2015 10:17 AM

**To:** Yo-Eco, Anabel

**Cc:** Rogow, Michelle; Guria, Peter; Albizu, Ramon; Albizu, Ramon; Richman, Lance

**Subject:** FW: EPA MAs Typhoon Soudelor

Hi Anabel,

Please see the attached MAs. Please request spending authority because we need the funds ASAP to get the resources mobilized. Thanks!

---

Barbara Lee  
US EPA, Region IX  
Emergency Response, Planning, and Prevention  
Office (415) 972-3195

Fax (415) 947-3518

**From:** Mojica, Karen [<mailto:Karen.Mojica@fema.dhs.gov>]

**Sent:** Wednesday, August 12, 2015 7:32 AM

**To:** Lee, Barbara; Johnson, Neil; Witul, Janice  
**Cc:** Hughes, Dorsey; Atwood, Lawrence; Richman, Lance; Rogow, Michelle; Guria, Peter  
**Subject:** RE: EPA MAs Typhoon Soudelor

Hi Barbara,

Here are the Mas requested:

EPA-04-01 was de-obligated and closed.

EPA-03-01 increased by \$30,000 and

the EPA-05 for handling and disposal of HAZMAT for \$1,000,000.

Sorry for the delay.

Karen Mojica

Desk 510-627-7236

Cell 510-506-6835

**From:** Lee, Barbara [<mailto:Lee.Barbara@epa.gov>]  
**Sent:** Tuesday, August 11, 2015 1:21 PM  
**To:** Johnson, Neil; Mojica, Karen; Witul, Janice  
**Cc:** Matz, Shawn; Hughes, Dorsey; Scripp, Robert; Atwood, Lawrence; Richman, Lance; Rogow, Michelle; Guria, Peter  
**Subject:** RE: EPA MAs Typhoon Soudelor

Thanks Karen and Neil.

---

Barbara Lee  
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Emergency Response, Planning, and Prevention

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Fax (415) 947-3518

**From:** Johnson, Neil [<mailto:Neil.Johnson2@fema.dhs.gov>]



**Sent:** Tuesday, August 11, 2015 1:19 PM  
**To:** Mojica, Karen; Lee, Barbara; Witul, Janice  
**Cc:** Matz, Shawn; Hughes, Dorsey; Scripp, Robert; Atwood, Lawrence  
**Subject:** RE: EPA MAs Typhoon Soudelor

I believe the EPA HazMat in the queue was \$1m.

Neil

**From:** Mojica, Karen  
**Sent:** Tuesday, August 11, 2015 1:03 PM  
**To:** 'Lee, Barbara'; Witul, Janice  
**Cc:** Matz, Shawn; Johnson, Neil; Hughes, Dorsey; Scripp, Robert; Atwood, Lawrence  
**Subject:** RE: EPA MAs Typhoon Soudelor

Hi Barbara,

I just got back to the office and the following actions have not cleared the FAO and Comptroller queues.

They are allocating more funding and it just hasn't picked up these actions yet. My apology for the delay.

EPA-05 (DFA) for handling & disposal of HAZMAT resulting from damaged transformer, \$250,000.

EPA-04, De-obligate \$30,000 and close (being replaced by new MA) and

EPA-03, Increase by \$30,000 (Provide debris/HAZMAT SME).

As soon as these clear, I will send them to you. Again, so sorry for this delay.

Karen Mojica

Desk 510-627-7236

Cell 510-506-6835

**From:** Lee, Barbara [<mailto:Lee.Barbara@epa.gov>]  
**Sent:** Tuesday, August 11, 2015 8:01 AM  
**To:** Mojica, Karen; Witul, Janice  
**Subject:** FW: 4235DR-MP-EPA-04 Typhoon Soudelor

Hi Karen and Janice,

Please confirm that the above MA has been cancelled. If so, please send me a copy of the cancellation.

Thanks!

---

Barbara Lee  
US EPA, Region IX  
Emergency Response, Planning, and Prevention

[Lee.barbara@epa.gov](mailto:Lee.barbara@epa.gov)  
Office (415) 972-3195

Fax (415) 947-3518

**From:** Lee, Barbara  
**Sent:** Tuesday, August 11, 2015 7:59 AM  
**To:** Rogow, Michelle  
**Cc:** Guria, Peter; Witul, Janice; 'Karen Mojica'  
**Subject:** RE: 4235DR-MP-EPA-04 Typhoon Soudelor

Hey Michelle,

I have not received any notification from the JFO (Janice Witul) or Karen Mojica that this MA has been cancelled. I appreciate that you're trying to be efficient but it would work better for me that all communication regarding MAs be coordinated through the JFO. Less confusion that way and ensures that I'm in the loop on all info regarding MAs.

Thanks!

---

Barbara Lee  
US EPA, Region IX  
Emergency Response, Planning, and Prevention

[Lee.barbara@epa.gov](mailto:Lee.barbara@epa.gov)  
Office (415) 972-3195

Fax (415) 947-3518

**From:** Rogow, Michelle  
**Sent:** Tuesday, August 11, 2015 7:35 AM  
**To:** Lee, Barbara  
**Subject:** Fwd: 4235DR-MP-EPA-04 Typhoon Soudelor

Michelle Rogow

On Scene Coordinator

USEPA Region 9

Begin forwarded message:

**From:** "Yo-Eco, Anabel" <[Yo-Eco.Anabel@epa.gov](mailto:Yo-Eco.Anabel@epa.gov)>  
**Date:** August 11, 2015 at 7:34:18 AM PDT  
**To:** "Rogow, Michelle" <[Rogow.Michelle@epa.gov](mailto:Rogow.Michelle@epa.gov)>  
**Cc:** "Guria, Peter" <[Guria.Peter@epa.gov](mailto:Guria.Peter@epa.gov)>  
**Subject:** RE: 4235DR-MP-EPA-04 Typhoon Soudelor

Thanks for the update... RF Compass request has been canceled.

-----Original Message-----

From: Rogow, Michelle  
Sent: Tuesday, August 11, 2015 7:32 AM  
To: Yo-Eco, Anabel  
Cc: Okorley, Juliana; Li, Vivian; Goetz, Carol; Alert, Tana; Albizu, Ramon; Richman, Lance; Guria, Peter  
Subject: Re: 4235DR-MP-EPA-04 Typhoon Soudelor

Please note in my update that this MA is being cancelled by FEMA. Not sure it's worth our time to get spending authority, as no charges should be made to it.

Please advise.

Michelle Rogow  
On Scene Coordinator  
USEPA Region 9

On Aug 11, 2015, at 7:18 AM, Yo-Eco, Anabel <[Yo-Eco.Anabel@epa.gov](mailto:Yo-Eco.Anabel@epa.gov)> wrote:

Hello Juliana,

Good AM...Please set up the RF in compass as follows. And, send Carol Goetz (CFC) a screenshotswhen completed. Many Thanks.

FY 20142015

Appr BR

RPIO 09

Budget Org Code 09K0X\_\_ \_\_

PRC 303DC6

Amount \$ 30,000.00

Project Desc 4235DR-MP-EPA-04 Typhoon Soudelor: conduct technical analysis of potential impacted areas for oil and hazardous materials from a mobile laboratory platform.

-----Original Message-----

From: Lee, Barbara

Sent: Tuesday, August 11, 2015 7:13 AM

To: Yo-Eco, Anabel; Goetz, Carol  
Cc: Rogow, Michelle; Alert, Tana; Albizu, Ramon  
Subject: FW: Esf10 on island

Hi Anabel,

Please let us know ASAP when we have spending authority and the account number.

Thanks!

---

Barbara Lee

US EPA, Region IX

Emergency Response, Planning, and Prevention [Lee.barbara@epa.gov](mailto:Lee.barbara@epa.gov) Office (415)  
972-3195 Fax (415) 947-3518

-----Original Message-----

From: Mojica, Karen [<mailto:Karen.Mojica@fema.dhs.gov>]

Sent: Monday, August 10, 2015 4:35 PM

To: Richman, Lance; Witul, Janice; Guria, Peter; Weden, Christopher; Powell, Martin;  
Lee, Barbara

Cc: Hughes, Dorsey; Brown, Ryan; Johnson, Neil

Subject: FW: Esf10 on island

Here is the DFA Mission.

Thank you,

Karen Mojica

FEMA, Region IX

Mission Assignments

Desk 510-627-7236

Cell 510-506-6835

-----Original Message-----

From: Hughes, Dorsey

Sent: Monday, August 10, 2015 4:05 PM

To: Mojica, Karen

Subject: Fw: Esf10 on island

----- Original Message -----

From: Hughes, Dorsey

Sent: Tuesday, August 11, 2015 07:34 AM

To: '[richman.lance@epa.gov](mailto:richman.lance@epa.gov)' <[richman.lance@epa.gov](mailto:richman.lance@epa.gov)>

Cc: Brown, Ryan

Subject: Re: Esf10 on island

We have a DFA mission in place and I'll forward when I get connectivity. The CUC utility company needs immediate assistance. Do you have someone on island that can

respond?

dh

----- Original Message -----

From: Hughes, Dorsey

Sent: Monday, August 10, 2015 08:47 AM

To: '[richman.lance@epa.gov](mailto:richman.lance@epa.gov)' <[richman.lance@epa.gov](mailto:richman.lance@epa.gov)>

Subject: Re: Esf10 on island

Thanks. I will designate her as the OFA manager.

----- Original Message -----

From: Richman, Lance [<mailto:Richman.Lance@epa.gov>]

Sent: Monday, August 10, 2015 08:45 AM

To: Hughes, Dorsey

Cc: Witul, Janice <[Witul.Janice@epa.gov](mailto:Witul.Janice@epa.gov)>; Guria, Peter <[Guria.Peter@epa.gov](mailto:Guria.Peter@epa.gov)>;  
Weden, Christopher <[Weden.Christopher@epa.gov](mailto:Weden.Christopher@epa.gov)>; Powell, Martin  
<[Powell.Martin@epa.gov](mailto:Powell.Martin@epa.gov)>; Lee, Barbara <[Lee.Barbara@epa.gov](mailto:Lee.Barbara@epa.gov)>

Subject: Esf10 on island

Dorsey: see contact info below for Janice

Lance

Janice Witul

US EPA Region 9

Oil Program

75 Hawthorne St., ENF-3-2

San Francisco CA 94105

415 972 3089

fax 415 947 3519

-----Original Message-----

From: Allen, HarryL

Sent: Sunday, August 09, 2015 1:05 PM

To: Wampler, David

Cc: Witul, Janice; ADAMS, CONNOR; Rogow, Michelle; Guria, Peter;  
Alert, Tana; Richman, Lance

Subject: Re: My schedule

Hi Janice and David.

We would like you to help out on Saipan this week. Lots happening. We'll



get you details.

Thanks!

Sent from my iPhone

On Aug 6, 2015, at 7:27 AM, "Wampler, David"  
<[Wampler.David@epa.gov](mailto:Wampler.David@epa.gov)> wrote:

Janice - just FYI. I will be out of the office on Friday but in all next week. Connor is acting on Friday. If you need anything please let him know and he'll be able to chase down answers. Unless I hear otherwise it sounds like you will stay put in Guam and continue doing spcc and FRP inspections next week. Of course, if there's a need for you to travel to Saipan, I am open to that. Two OSCs are there now or will be soon (Marty Powell and Chris Weden).

I hope all is going well. Stay safe, and we look forward to your return.

-David

Sent from my iPhone

<4235DR-MP-EPA-04 DFA technical analysis from mobile lab platform.pdf>